Use of CDBG Funds by BLOOMFIELD TOWNSHIP, NJ FROM 07/01/2001 TO 06/30/2002 AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
04	AC	Clearance and Demolition	\$122,534.06	7.94%
	-	Subtotal for: ACQUISITION	\$122,534.06	7.94%
20	AP	Planning	\$25,689.10	1.66%
21A	AP	General Program Administration	\$251,738.59	16.30%
		Subtotal for: ADMINISTRATIVE AND PLANNING	\$277,427.69	17.97%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$164,285.00	10.64%
		Subtotal for: ECONOMIC DEVELOPMENT	\$164,285.00	10.64%
14A	HR	Rehabilitation: Single-Unit Residential	\$39,657.00	2.57%
14H	HR	Rehabilitation Administration	\$5,743.00	0.37%
-		Subtotal for: HOUSING	\$45,400.00	2.94%
03	PI	Public Facilities and Improvements (General)	\$428,764.48	27.77%
03F	PI	Parks, Recreational Facilities	\$321,962.48	20.85%
03J	PI	Water/Sewer Improvements	\$2,200.00	0.14%
03K	PI	Street Improvements	\$32,226.68	2.09%
03L	PI	Sidewalks	\$53,556.30	3.47%
10	PI	Removal of Architectural Barriers	\$18,544.50	1.20%
		Subtotal for: PUBLIC IMPROVEMENTS	\$857,254.44	55.52%
05	PS	Public Services (General)	\$6,360.00	0.41%
05B	PS	Services for The Disabled	\$30,007.15	1.94%
05F	PS	Substance Abuse Services	\$6,000.00	0.39%
05I	PS	Crime Awareness/Prevention	\$33,640.34	2.18%
05P	PS	Screening for Lead-Based Paint/Lead Hazards Poisoning	\$1,141.40	0.07%
	•	Subtotal for: PUBLIC SERVICES	\$77,148.89	5.00%

Total Disbursements \$1,544,050.08 100%